

Exporter Quarterly Report

This form is issued under authority of P.A. 403 of 2000, as amended. Filing is mandatory.

This report is due

► 1. Company Name and Mailing Address

► 2. Account Number (FEIN or TR)	► 3. Report Period (MM/CC/YYYY)
4. Contact Person Name	
5. Telephone Number	6. Fax Number
7. E-mail Address	

Enter the total gross gallons reported on Schedules 7A and 7B for each product type.

	Schedule	Gasoline	Dyed Diesel	Undyed Diesel	Aviation Fuel
8. Total gallons exported, destination state tax paid	7A				
9. Total gallons exported, Michigan tax paid	7B				

CERTIFICATION

I declare, under penalty of perjury, that the information in this report and attachments is true and complete to the best of my knowledge.

☐

I authorize Treasury to discuss my return and attachments with my preparer.

☐

Do not discuss my return with my preparer.

Authorized Signature		Preparer Signature	Date
Printed Name	Date	Printed Name	Preparer FEIN
Title	Telephone Number	Address	Telephone Number

Mail Report to:

Customer Contact Division-Special Taxes
Michigan Department of Treasury
Lansing, MI 48922

Questions: Call (517) 636-4600

This report must be filed by the 20th day of the month following the end of the report period by Michigan licensed exporters.

Note: To request a refund of the Michigan excise tax for fuel exported to another state, you must file a Claim for Refund of Motor Fuel Tax (680-3). The claim form must be filed separate from this report. To obtain a Claim For Refund, contact us at (517) 636-4600.

LINE-BY LINE INSTRUCTIONS (Lines not listed below are explained on the form.)

Line 1. Indicate changes to the company name and address by crossing out incorrect information and entering correct information.

Line 3. Enter the report period (example 06/2001 or June 2001).

Line 4-7. Enter the name, phone number, fax number, e-mail address of the individual who may be contacted for questions.

Line 8. Enter total gallons exported where the destination state tax was paid. (Schedule 7A)

Line 9. Enter total gallons exported where the Michigan tax was paid. (Schedule 7B)

Product Codes (PC)

See our Website for additional codes (www.michigan.gov/treasury).

Gasoline	Diesel Fuel
065 - Gasoline	160 - Undyed Diesel
124 - Gasohol	228 - Dyed Diesel
241 - Ethanol	141 - Undyed Kerosene
243 - Methanol	072 - Dyed Kerosene
122 - Transmix	Other _____
Other _____	

Aviation	Miscellaneous
125 - Aviation Gasoline	054 - LPG
130 - Jet Fuel	Other _____
Other _____	